

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Budget Estimates 2012-13 – Plan schemes – Budget Release order for **Rs.147.21 Lakhs** towards 4th quarter budget to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) program – Administrative Sanction Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 61

Dated:14.03.2013.
Read the following:

1. G.O.Rt.No. 810 Fin (EXPR. GAD II) Dept., Dt.05.03.2013.
2. Lr.No. APSFKNW/JKC/Budget-2012-13-4, Dt:12.03.2013.

ORDER:

1. In the letter 2nd read above the Chief Executive Officer, Institute for Electronic Governance (IEG) requested to sanction and release an amount of **Rs.147.21 Lakhs** towards 4th quarter to meet the expenditure for JKC program.

2. In the G.O 1st read above, Government have issued BRO for **Rs.2075.89 Lakhs** towards 3rd and 4th quarters from the B.E. 2012-13 under different heads to the IT&C Dept, which includes **Rs.147.21 Lakhs** towards implementation of Jawahar Knowledge Centers (JKCs) under the Head 3451 – MH (800) - GH (11) – SH (06) – 280 – 284 professional services and Other payments subject to issue of necessary administrative sanction orders by the IT&C Dept.

3. Government after due consideration, hereby sanction and release an amount of **Rs. 147.21 (Rupees One Crore, Forty Seven Lakhs and Twenty one thousand only)** released in the G.O. 1st read above under Plan Scheme towards 4th quarter to the Chief Executive Officer, Institute for Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program, with instructions to incur expenditure for the purpose for which the amount is released.

4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

S.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centers	3451- M.H.(800) –G.H.(11)-NSP-IT&C Dept.-SH(06)-280-284-Professional Services and Other Payments	147.21

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange to credit the amount Rs.147.21 ((Rupees One Crore, Forty Seven Lakhs and Twenty one thousand only) in A/c No. 62137288366, SBH.,Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Institute for Electronic Governance, Hyderabad.

6. The CEO, IEG shall submit advance stamped receipt for Rs.147.21 ((Rupees One Crore, Forty Seven Lakhs and Twenty one thousand only) in triplicate to IT&C Department.

7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed expenditure.

8. The CEO,IEG shall take action as per the instructions issued by the Finance (BG.I) Dept, vide their U.O.Note.No.29875-A/1283/A1/BG.I/2006,dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Accountant General (A&E), A.P. Hyderabad.
The Pay & Accounts Officer, .Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,
SF/SC/EDC

// FORWARDED BY ORDER //

SECTION OFFICER